

DEPARTMENT OF HEALTH & HUMAN SERVICES
Centers for Medicare & Medicaid Services
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**CENTER FOR MEDICARE
MEDICARE PLAN PAYMENT GROUP**

TO: All Medicare Advantage (MA) Organizations

FROM: Cheri Rice, Director
Medicare Plan Payment Group

SUBJECT: Payment Year (PY) 2011 Payment Data Correction and Risk Adjustment Data
Validation (RADV)

DATE: May 3, 2013

The purpose of this memo is to remind all MA Organizations of their obligation under the Affordable Care Act, as promulgated under section 1128J(d) of the Social Security Act, to report and return overpayments to CMS. MA Organizations are able to correct overpayments that resulted from erroneously-submitted risk adjustment data by submitting diagnosis deletions in the Risk Adjustment Processing System (RAPS).

Currently, CMS is preparing to sample data submissions for the PY 2011 Contract-Level Risk Adjustment Data Validation (RADV). Although final reconciliation was completed for PY 2011 using data submitted by the regulatory deadline of January 31, 2012, CMS is giving MA organizations the opportunity to delete diagnoses submitted in error prior to sampling for the 2011 RADV audits. CMS will rerun risk scores to incorporate deleted diagnoses submitted after the deadline for final risk adjustment reconciliation. For the rerun of PY 2011 risk scores, all PY 2011 (2010 dates of service) deletions submitted through May 31, 2013 will be included in the payment correction data run.

Further, we will allow the deletions of diagnoses for PY 2011 that are submitted through May 31, 2013 to be reflected in the data set for the sampling of contracts for the 2011 RADV contract-level samples. No PY 2011 (dates of service 2010) diagnosis deletions submitted after May 31, 2013 will be recognized for purposes of the 2011 RADV contract samples and contract-level payment error estimates.

| <u>Date</u> | <u>Process</u> |
|-----------------------------|--|
| Through May 31, 2013 | MA Organizations should delete all diagnoses submitted in error into RAPS with 2010 dates of service for PY 2011. Please note that the sweep will occur as of May 31 st , 2013. |
| June 1, 2013- June 30, 2013 | No data submitted during this period will be processed for PY 2011 payment correction and recovery. PY 2011 risk adjustment corrections will be processed and plans will be selected for PY 2011 Contract-Level RADV. |
| Late fall | PY 2011 RADV MA contracts will be notified of selection. |

MA contracts that have been selected for the 2011 Contract-level RADV must not submit diagnosis deletions to CMS after May 31, 2013.

For questions relating to RAPS data submissions, please email Gift.Tee@cms.hhs.gov. For questions relating to RADV, please email radv@cms.hhs.gov.